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D3492-5**Job Sheet 187300****Part No:** D3492-5**Job Qty:** 150 ea**Part Name:** Plug**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/29/18**Job Tracking No:****Due Date:** 12/14/18**Created By:** Jesse White**Type:** SOLD**Description:****Note:** DWG REV E IPP Rev:A 11.04.19 per dwg revC DD verf:EC**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	150 Ea		12/14/18	0.00	0.00	Start Up Machining-2		JBD 11/12/17
100	Hardinge	150 pcs		12/14/18	0.00	6.08	Hardinge		
110	QC	150 pcs		12/14/18	0.00	0.00	QC2 Machining-2		mark 11
120	QC	150 pcs		12/14/18	0.00	0.00	QC8 Machining-2		18/12/19
150	HandFinish	150 pcs		12/14/18	0.00	0.52	HandFinish1		DR 18/12/19
160	Powdercoat	150 pcs		12/14/18	0.00	0.22	Powdercoat1		18-12-19
170	QC	150 pcs		12/14/18	0.00	0.00	QC3		18-12-19
180	Packaging	150 pcs		12/14/18	0.00	0.00	Packaging3-1	FP-001	18-12-20
190	QC21-SA	150 Ea		12/14/18	0.00	0.00	QC21		DAS DEC 20 2018

Part Op 100 - 1-Turn as per Folio FA634 & Dwg D3492

Descriptions: 160 - (Flat End Only) START TIME: 3:10

FINISH TIME: 3:45

O.T. 320

180 - LOCATION : FP001

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R0.375	6061-T6 Round Bar .375"	9 ft (.06 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6R0.375	9	20	0



Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐																															
Date : _____		Sequence # : _____		QTY Affected : _____		MRB (QSI042)																													
Description Work Order Deviation				Disposition																															
				Completed By																															
				Lead hand / Supervisor																															
				QC / QA Coordinator																															
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="0"><tr><td>☐ Pressure/Forced</td><td>☐ Contamination</td><td>☐ Power Loss/Surge</td><td>☐ Positioned Wrong</td></tr><tr><td>☐ Bending</td><td>☐ Misaligned/off center</td><td>☐ Folio/Program</td><td>☐ Outside Tolerance</td></tr><tr><td>☐ Crushing</td><td>☐ BOM/Route</td><td>☐ Grain Direction</td><td>☐ Drawing</td></tr><tr><td>☐ Cracks</td><td>☐ Broken/Damage/Defect</td><td>☐ Weld</td><td>☐ Finish</td></tr><tr><td>☐ Crimp/Kink/Ripple/Wave/Twist</td><td>☐ Incomplete/Unclear Instructions</td><td>☐ Wrong Stock Pulled</td><td>☐ Part Lost/Missing</td></tr><tr><td>☐ Marks/Chatter</td><td>☐ Drill Holes</td><td>☐ Out of Sequence</td><td>☐ Misread</td></tr><tr><td>☐ Mislabeled</td><td>☐ Fit/Function</td><td>☐ Off-set/Set-up</td><td></td></tr></table>						☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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		Other/Details: _____																																	

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Plug	0.375inches $\pm$ 0.010	0.385 0.365		
2	Plug	0.188inches + 0.005 - 0.001	0.193 0.187		
3	Plug	0.045inches + 0.000 - 0.002	0.045 0.043		
4	Plug	0.500inches $\pm$ 0.010	0.510 0.490		
5	Plug	0.060inches $\pm$ 0.005	0.065 0.055		
6	Plug	0.060inches $\pm$ 0.005	0.065 0.055		
7	Plug	0.090inches + 0.000 - 0.002	0.090 0.088		

Plex 11/29/18 3:25 PM dart.white.jesse

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

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Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation					Completed By Lead hand / Supervisor QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ Pre ☐ Bel ☐ Cru ☐ Cra ☐ Crin ☐ Ma ☐	 Container No: \$137514 Part: D3492 - 5 Job No: 187300 Serial No/Batch: \$137514 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's				Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐
	Mislabeled ☐		Fit/Function ☐		Out of Sequence ☐ Off-set/Set-up ☐
Other/Details:					

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Date: 12/12/18